



DO NOT SEND

DR 0022 (07/11/24)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006
Tax.Colorado.gov

Colorado Molybdenum Ore Severance Tax Return Instructions

Filing Requirements: Every person engaged in the severance of molybdenum ore is liable. The return is due on or before the 15th day following the end of each calendar quarter. A paper form is not required if only the tax due on line 4 is being paid in full through an electronic means.

Tax Rate: The rate of tax for each calendar year quarter shall be \$.05/ton of molybdenum ore. The first 625,000 tons of ore shall be exempt from the tax.

Information: Forms and information are available at [Tax.Colorado.gov](https://tax.colorado.gov)

Interest and Penalty: If the return is filed after the due date, interest at the current statutory rate will accrue on any balance of tax due until paid. A penalty of the larger of \$30 or 30% of the balance of tax due will be assessed on any delinquent filed return.



240022 19999

(7003)

Colorado Molybdenum Ore Severance Tax Return

Taxable Quarter				Year (YYYY)			
<input type="checkbox"/> Jan-Mar		<input type="checkbox"/> Apr-June		<input type="checkbox"/> Jul-Sept		<input type="checkbox"/> Oct-Dec	
Colorado Account Number				FEIN			
Last Name or Business Name				First Name		Middle Initial	
Address						Phone Number	
City		State	ZIP	Foreign Country			
Check if final return <input type="checkbox"/>							
Mine Name as it filed with CO Division of Mines			County or Counties in which Mine is Located			Number of Tons of Ore Mined	
Round all amounts to the nearest dollar							
1. Total tons mined						1	
2. Exemption						2 625,000	
3. Total taxable tons mined (line 1 minus line 2)						3	
4. Tax (line 3 x .05)						4 \$.00	
5. Line reserved for future use.						5	
6. Net tax, equal to line 4 but not less than zero						6 \$.00	
7. Interest on balance due						7 \$.00	
8. Penalty on balance due						8 \$.00	
9. Amount Owed, add lines 6, 7 and 8						9 \$.00	
						<input type="checkbox"/> Paid Electronically	

The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.



240022 29999



Last Name of person preparing return		First Name		Middle Initial	
Address of person preparing return		Phone Number			
City				State	ZIP

Under penalty of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

Signature of Taxpayer or Corporate Officer	Date (MM/DD/YY)
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<p>If you are filing this return with a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
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These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.

